

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Supply of printer cartridge, Cable to the printer HP LaserJet 1020 Plus (12A), in Wakf-I Section and refilling and servicing of Toner Cartridge to the printer in Wakf-II Section – Expenditure of Rs.3,500/- Sanctioned – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No 329

Dated: 24th December, 2011.

Read the following:

- 1) From M/s. Jalaram Technology, Parklane, Sec'bad, Bill No.008, dated 16-12-2011.
- 2) From M/s. Jalaram Technology, Parklane, Sec'bad, Bill No.013, dated 20-12-2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.3,500/- (Rupees three thousand and five hundred only) to M/s. Jalaram Technology, Parklane, Secunderabad towards Supply of printer cartridge, Cable to the printer HP LaserJet 1020 Plus (12A), in Wakf-I Section and refilling and servicing of Toner Cartridge to the printer in Wakf-II Section of Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office expenses".

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Jalaram Technology, Parklane, Secunderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVERNMENT.**

To

M/s. Jalaram Technology, Parklane, Secunderabad.

Copy to:

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER